

## INVOICE

## Remit Address:

KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Invoice #	198354-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/23/12

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Order #	198354
Alt Order #	06840214
Deal #	
Order Flight	08/17/12 - 08/23/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30	6:11 AM		AFF1204H	\$125.00		1
2	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30	4:42 PM		AFF1204H	\$550.00		1
3	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30	6:04 PM		AFF1204H	\$1,400.00		1
4	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30	6:38 PM		AFF1204H	\$1,700.00		1
5	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	1x		----F--				
				F	08/17/12	:30	10:24 PM		AFF1204H	\$1,100.00		1
6	All	Sa KRQE News 13 @530p	530p-6p		08/13/12 to 08/19/12	2x		-----S-				
				Sa	08/18/12	:30	5:38 PM		AFF1204H	\$175.00		2
				Sa	08/18/12	:30	5:57 PM		AFF1204H	\$175.00		1
7	All	Jeopardy	Sa 6p-630p		08/13/12 to 08/19/12	1x		-----S-				
				Sa	08/18/12	:30	6:22 PM		AFF1204H	\$275.00		1
8	All	Wheel of Fortune	Sa 630p-7p		08/13/12 to 08/19/12	1x		-----S-				
				Sa	08/18/12	:30	6:54 PM		AFF1204H	\$550.00		1
9	All	Sa KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x		-----S-				
				Sa	08/18/12	:30	10:24 PM		AFF1204H	\$700.00		1

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Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334
Invoice #	198354-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/23/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	198354
Alt Order #	06840214
Deal #	
Order Flight	08/17/12 - 08/23/12

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Sa 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	2x	-----S-				
	All			Sa	08/18/12	:30	10:59 PM	AFF1204H	\$100.00		1
	All			Sa	08/18/12	:30	11:15 PM	AFF1204H	\$100.00		2
11	All	Su 7a-8a	7a-8a		08/13/12 to 08/19/12	1x	-----S				
	All			Su	08/19/12	:30	7:45 AM	AFF1204H	\$100.00		1
12	All	Su KRQE News 13 @530p	530p-6p		08/13/12 to 08/19/12	2x	-----S				
	All			Su	08/19/12	:30	5:37 PM	AFF1204H	\$275.00		2
	All			Su	08/19/12	:30	5:58 PM	AFF1204H	\$275.00		1
13	All	Su KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	1x	-----S				
	All			Su	08/19/12	:30	10:13 PM	AFF1204H	\$800.00		1
14	All	Su 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	2x	-----S				
	All			Su	08/19/12	:30	10:52 PM	AFF1204H	\$100.00		2
	All			Su	08/19/12	:30	11:28 PM	AFF1204H	\$100.00		1
15	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	8x	MTWT---				
	All			M	08/20/12	:30	6:10 AM	AFF1204H	\$125.00		1
	All			M	08/20/12	:30	6:29 AM	AFF1204H	\$125.00		7
	All			Tu	08/21/12	:30	6:44 AM	AFF1204H	\$125.00		5
	All			Tu	08/21/12	:30	6:58 AM	AFF1204H	\$125.00		2
	All			W	08/22/12	:30	6:09 AM	AFF1204H	\$125.00		8
	All			W	08/22/12	:30	6:44 AM	AFF1204H	\$125.00		3
	All			Th	08/23/12	:30	6:30 AM	AFF1204H	\$125.00		4
	All			Th	08/23/12	:30	6:56 AM	AFF1204H	\$125.00		6
16	All	KRQE News 13 @430p	430p-5p		08/20/12 to 08/26/12	3x	MTWT---				

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**Billing: (317) 923-8888**



Invoice #	198354-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/23/12

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Order #	198354
Alt Order #	06840214
Deal #	
Order Flight	08/17/12 - 08/23/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	KRQE News 13 @430p	430p-5p									
	All			M	08/20/12	:30	4:52 PM		AFF1204H	\$550.00		1
	All			W	08/22/12	:30	4:42 PM		AFF1204H	\$550.00		3
	All			Th	08/23/12	:30	4:55 PM		AFF1204H	\$550.00		2
17	All	Jeopardy	M-F 6p-630p									
					08/20/12 to 08/26/12	4x	MTWT---					
	All			M	08/20/12	:30	6:11 PM		AFF1204H	\$1,400.00		3
	All			Tu	08/21/12	:30	6:28 PM		AFF1204H	\$1,400.00		1
	All			W	08/22/12	:30	6:22 PM		AFF1204H	\$1,400.00		2
	All			Th	08/23/12	:30	6:29 PM		AFF1204H	\$1,400.00		4
18	All	Wheel of Fortune	M-F 630p-7p									
					08/20/12 to 08/26/12	2x	MTWT---					
	All			M	08/20/12	:30	6:36 PM		AFF1204H	\$1,700.00		2
	All			Tu	08/21/12	:30	6:47 PM		AFF1204H	\$1,700.00		1
19	All	M-F KRQE News 13 @10p	10p-1035p									
					08/20/12 to 08/26/12	4x	MTWT---					
	All			M	08/20/12	:30	10:14 PM		AFF1204H	\$1,100.00		3
	All			Tu	08/21/12	:30	10:13 PM		AFF1204H	\$1,100.00		1
	All			W	08/22/12	:30	10:12 PM		AFF1204H	\$1,100.00		4
	All			Th	08/23/12	:30	10:26 PM		AFF1204H	\$1,100.00		2

Aired Spots

39

Gross Total	\$24,650.00
Agency Commission	\$3,697.50
Net Amount Due	\$20,952.50
Payment Terms	30 Days

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**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Invoice #	198354-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/23/12

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Order #	198354
Alt Order #	06840214
Deal #	
Order Flight	08/17/12 - 08/23/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

NM Gross Rec Tax ALB 7.0% \$1,466.68  
Amount Due \$22,419.18

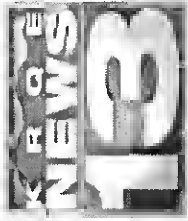
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Invoice #	201021-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POJ/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	354

Order #	201021
Alt Order #	06845882
Deal #	
Order Flight	08/24/12 - 08/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:30	8:46 AM	AFF1207H	\$300.00		1
2	All	KRQE News 13 @430p	430p-5p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:30	4:54 PM	AFF1207H	\$550.00		1
3	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:00			\$1,700.00 Credited		1
4	All	M-F KRQE News 13 @10p	10p-1035p		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:30	10:24 PM	AFF1207H	\$1,100.00		1
5	All	NFL Pre-Season Game	NFL Pre-Season Gar		08/20/12 to 08/26/12	1x	----F--				
	All			F	08/24/12	:30	7:47 PM	AFF1207H	\$5,000.00		1
6	All	NFL Pre-Season Game	NFL Pre-Season Gar		08/20/12 to 08/26/12	1x	-----S-				
	All			Sa	08/25/12	:30	7:47 PM	AFF1207H	\$5,000.00		1
7	All	Su 7a-8a	7a-8a		08/20/12 to 08/26/12	1x	-----S				
	All			Su	08/26/12	:30	7:16 AM	AFF1207H	\$100.00		1
8	All	Face the Nation	930-10a		08/20/12 to 08/26/12	1x	-----S				
	All			Su	08/26/12	:00			\$500.00 Credited		1
9	All	Su KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	1x	-----S				
	All			Su	08/26/12	:30	5:43 PM	AFF1207H	\$275.00		1
11	All	Su KRQE News 13 @1a	1a-144a								

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Invoice #	201021-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	354

Order #	201021
Alt Order #	06845882
Deal #	
Order Flight	08/24/12 - 08/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	All	Su KRQE News 13 @1a	1a-144a		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	1:28 AM	AFF1207H	\$25.00		1
	All										

Aired Spots 8

Gross Total	\$12,350.00
Agency Commission	\$1,852.50
Net Amount Due	\$10,497.50
NM Gross Rec Tax ALB 7.0%	\$734.83
Amount Due	\$11,232.33

Payment Terms 30 Days

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Invoice #	197388-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/16/12

Advertiser	POL/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	333

Order #	197388
Alt Order #	06840215
Deal #	
Order Flight	08/10/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	6:40 AM	AFF1204H	\$125.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	8:38 AM	AFF1204H	\$300.00		1
3	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	5:54 PM	AFF1204H	\$500.00		1
4	All	Jeopardy	M-F 6p-630p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	6:12 PM	AFF1204H	\$700.00		1
5	All	Wheel of Fortune	M-F 630p-7p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	6:47 PM	AFF1204H	\$850.00		1
6	All	M-F KRQE News 13 @10p	10p-1035p		08/06/12 to 08/12/12	1x	----F--				
				F	08/10/12	:30	10:26 PM	AFF1204H	\$700.00		1
7	All	Sa KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	5:38 PM	AFF1204H	\$275.00		1
8	All	Jeopardy	Sa 6p-630p		08/06/12 to 08/12/12	2x	-----S-				
				Sa	08/11/12	:30	6:42 PM	AFF1204H	\$550.00		2
				Sa	08/11/12	:30	6:58 PM	AFF1204H	\$550.00		1
9	All	Wheel of Fortune	Sa 630p-7p		08/06/12 to 08/12/12	2x	-----S-				
				Sa	08/11/12	:30	6:04 PM	AFF1204H	\$275.00		2
				Sa	08/11/12	:30	6:28 PM	AFF1204H	\$275.00		1

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Advertiser	POL/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	333
Invoice #	197388-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/16/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	197388
Alt Order #	08840215
Deal #	
Order Flight	08/10/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

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**Attention: Accounts Payable**  
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**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Wheel of Fortune	Sa 630p-7p								
10	All	Sa KRQE News 13@10	10p-1035p								
				to	08/06/12 to 08/12/12	1x	-----S-				
	Sa				08/11/12	:30	10:13 PM	AFF1204H	\$700.00		1
11	All	Su 7a-8a	7a-8a								
				to	08/06/12 to 08/12/12	2x	-----S				
	Su				08/12/12	:30	7:23 AM	AFF1204H	\$100.00		1
	Su				08/12/12	:30	7:45 AM	AFF1204H	\$100.00		2
13	All	Su KRQE News 13 @530p	530p-6p								
				to	08/06/12 to 08/12/12	2x	-----S				
	Su				08/12/12	:00			\$275.00	See MG 13.3	2
	Su				08/12/12	:30	5:55 PM	AFF1204H	\$275.00		1
14	All	KRQE News 13 @6a	KRQE News 13 @6a								
				to	08/13/12 to 08/19/12	8x	MTWTF--				
	M				08/13/12	:30	6:10 AM	AFF1204H	\$125.00		3
	M				08/13/12	:30	6:30 AM	AFF1204H	\$125.00		6
	Tu				08/14/12	:30	6:24 AM	AFF1204H	\$125.00		5
	Tu				08/14/12	:30	6:52 AM	AFF1204H	\$125.00		1
	W				08/15/12	:30	6:14 AM	AFF1204H	\$125.00		7
	W				08/15/12	:30	6:56 AM	AFF1204H	\$125.00		2
	Th				08/16/12	:30	6:15 AM	AFF1204H	\$125.00		8
	Th				08/16/12	:30	6:40 AM	AFF1204H	\$125.00		4
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				to	08/13/12 to 08/19/12	2x	M--W----				
	M				08/13/12	:30	7:25 AM	AFF1204H	\$300.00		3
	M				08/13/12	:30	8:54 AM	AFF1204H	\$300.00		2
16	All	KRQE News 13 @530p	530p-6p								
				to	08/13/12 to 08/19/12	2x	M--W----				
	M				08/13/12	:30	5:58 PM	AFF1204H	\$1,000.00		2
	W				08/15/12	:30	5:45 PM	AFF1204H	\$1,000.00		1

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# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	333
Invoice #	197388-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/16/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	197388
Alt Order #	06840215
Deal #	
Order Flight	08/10/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	4x	MTWT---				
	All			M	08/13/12	:30	6:11 PM	AFF1204H	\$1,400.00		4
	All			Tu	08/14/12	:30	6:12 PM	AFF1204H	\$1,400.00		2
	All			W	08/15/12	:30	6:10 PM	AFF1204H	\$1,400.00		1
	All			Th	08/16/12	:30	6:11 PM	AFF1204H	\$1,400.00		3
18	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	2x	M--W----				
	All			M	08/13/12	:30	6:37 PM	AFF1204H	\$1,700.00		2
	All			W	08/15/12	:30	6:47 PM	AFF1204H	\$1,700.00		3
19	All	M-F KRQE News 13 @10p	10p-1035p		08/13/12 to 08/19/12	3x	MTW----				
	All			M	08/13/12	:30	10:25 PM	AFF1204H	\$1,100.00		3
	All			Tu	08/14/12	:30	10:13 PM	AFF1204H	\$1,100.00		2
	All			W	08/15/12	:30	10:13 PM	AFF1204H	\$1,100.00		1
20	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	5x	MTWT---				
	All			M	08/13/12	:30	4:44 PM	AFF1204H	\$550.00		6
	All			M	08/13/12	:30	4:57 PM	AFF1204H	\$550.00		1
	All			Tu	08/14/12	:30	4:42 PM	AFF1204H	\$550.00		2
	All			Tu	08/14/12	:30	4:57 PM	AFF1204H	\$550.00		5
	All			W	08/15/12	:30	4:54 PM	AFF1204H	\$550.00		3

Aired Spots **41**

Gross Total	\$24,925.00
Agency Commission	\$3,738.75
Net Amount Due	\$21,186.25
Payment Terms	30 Days

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Deal #	
Order Flight	08/10/12 - 08/19/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

## Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

NM Gross Rec Tax ALB 7.0% \$1,483.04  
Amount Due \$22,669.29

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